Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. ..... Date..... ...2019.

A.E.E/M.N.....
S.B.R. No:.....
DATE:.....

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-19-000005.**

Schedule Docket No. Head of Account: Est.Cost: **12.50** Lakhs B.R.No. :

Name of Work : Maintenance of Existing public toilets in ward no -02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri B R Mohan, No 10, 1st B Main Chikkabommasandra, yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 07 / **W.O/ 00 137 /2018-19.** Date: 07-03-2019.

Certified that the measurements were taken by me on 31/12/19 ...and recorded of Pages 493006 **To** 493017 of measurement **Book No** 4931.. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 31/12/19 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

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sl no	Description of work	
1	Excavation in Soil with DozerKSRRB M300-14. Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications. MORTH Specification No.301. (Page 143, Item No 19.14 KPWD SR 2018-19	
2	KSRRB M300- Construction of Embankment with Material Gravel/ Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications.(Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density) MORTH Specification No. 305 (Page No 147., I.No.19.60 of KPWD S.R 2018-19).	
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No. KBS 4.1,4.2 (Page No-13, Item No-4.2 of KPWD S.R 2018-19).	
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per directions of the Engineer-in-charge. Specification No. KBS 4.4.3 -do- TMT bard Fe550 (Page No-18, Item No-4.46.3 of KPWD S.R 2018-19).	
5	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.(Page No-25, Item No-5.9 of KPWD S.R 2018-19).	C
6	KSRB 2-1 : Earthwork in surface excavation for levelling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1(a) / 2.3.1 (Page No 6., I.No.2.1 of KPWD S.R 2018-19).	C
7	KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift, complete as per specifications, specification. No. KBS(Page No 7., I.No.2.15 of KPWD S.R 2018-19).	C
8	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mix concrete(RMC) for RCC works laid in 15 cms thick layers and well conpacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exlusive of cost of steel and fabrication charges) Ready mix concrete M-20 for raft foundation, coulmn and footing, main ans secondary beams. (Page No-18, Item No-4.48 of KPWD S.R 2018-19).	Cu
9	KSRB 4-6.7 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1m in depth including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2(Page No 16., I.No.4.34 of KPWD S.R 2018-19).	Sq
10	KSRB 5-14 : Providing and constructing load bearing wall with solid concrete blocks of size having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00N/mm2 confirming to IS 2185(part 1):2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing , hire charges of machineries etc., complete as per specifications.KBS No 5.4 -do-400x150x200mm (Page No 27., I.No.5.26.2 of KPWD S.R 2018-19).	S
11	KSRB 15.3.1 Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off comers wherever required smooth rendering,: Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.(Page No 115, I.No15.9 of KPWD S.R 2018-19)	Sqm
12	KSRB15-3.7 : Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering,: Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.(Page No 116, I.No15.15 of KPWD S.R 2018-19).	Sqm
13	KSRB15-5.1 : Providing rough cement plastering 15mm thick in single coat with cement mortar 1:4, to brick masonry for base of dadooing works with sand of approved quality, providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications(Page No 117, I.No.15.30 of KPWD S.R 2018-19).	Sqm

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Un	Measurment		Present Measurement			Total up-to date		Rema
	Qty	cost	Qty	Rate	Cost	Qty	cost	
Cu	-	-	12.00	128.4	1540.8	12.00	1540.8	
Cu	-	-	12.00	395.1	4740.6	12.00	4740.6	
C	-	-	5.40	6313.5	34093.0	5.40	34093.0	
T	-	-	0.68	86933.0	59076.2	0.68	59076.2	
	-	-	14.50	6664.81	96633.1	14.50	96633.1	
	-	-	19.33	302.67	5851.2	19.33	5851.2	
	-	-	4.30	2952.65	12684.2	4.30	12684.2	
	-	-	8.49	6617.4	56211.5	8.49	56211.5	
	-	-	17.90	354.94	6353.4	17.90	6353.4	
	-	-	141.36	1123.26	158769.9	141.36	158769.9	
	-	-	30.24	256.48	7756.0	30.24	7756.0	
	-	-	100.80	335.69	33817.4	100.80	33817.4	
	-	-	138.72	249.29	34567.6	138.72	34567.6	

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